#### The Port of Portland

#### DRY DOCKAGE SALES RE-CAPITULATION

### USEPA SF 1285109

### For the Month of FEBRUARY, 1948

#### 

Debit-	Accounts Receivable	A	29	\$ 6,480.44 V
Debit-	Distribution Ledger	$\mathbb{H}_{r}$	29	
Debit-		-	enemant-or	and a special profession and an extra profession and the special profession

Credit- pockare Marnings

Q 15 6,480.44/

#### 

Dockage Statistics:	Number Docked	Ton Days
Seagoing Vessels	5	61,260
River Boats, Barges, etc.	4	2,204
TOTALS	9	63,464

15,762 12,584 16,180 16,180 7,176

#### THE PORT OF PORTLAND-DRY DOCK

#### DOCKAGE COMPILATION SHEET

Docking I	No. 4423				February		19 48
	Vessel S/S DICKINSON VICTORY	,	Gross F	Reg. Tonnage: 760	7		
	Works		Cargo -	- Long Tons: 1400	0		
Ordered b	y Albina Engine & Machine Bill to		same		Repairs by	same	
Docked:	Undocking Started:		Lifted on:				
2:53	P <sub>M</sub> . 2/13 <sub>19</sub> 48 6:13A <sub>M</sub> . 2/16	19	48 <sub>Pontoons</sub> Nos.	all	Dock No		s, Kerns & Abbott Co. Portland
DATE	DOCKAGE		AMOUNT		GENERAL DESCR	RIPTION OF WOR	K
	Docking time starts 8:00 AM 2/1	4		Changed )	propeller		
2/15	Lift day ends 8:00 AM 7607 tons	@ .10	760.70				
	Cargo 1400 tons @ .10		140.00				
2/16	3/4 of 1st lay day ends 2:00 AM	1					
	7607 tons @ .10 X 3/4		570.53				
	Cargo 1400 tons @ .10 X 3/4		105.00				
			1,576.23				
				Vessel ar	rived pier S	-2 at 12:10	PM 2/13
				-			
				Vessel de	parted from	Dock #2 at	7:26 AM
				2/16			
	Vessel ready to undock 1:35 AM	1 2/16					
				1	2 2		
	Comp	piled by	EC	Approved by	Enter		Billed all of or
				* "	F	EB 27 1948	2/19/48

\* - \* \* \* \* \* \* \*

#### PURCHASE ORDER

DICKINSON VICTORY

#### ALBINA ENGINE & MACHINE WORKS, INC.

2103 N. CLARK AVE. PORTLAND 12, OREGON

	PURCHASE 82690 ORDER NO.
GOMETO	DATE 2-20-48
The Port of Portland	M SHIP TO
916 Spalding Building	ACCOUNT NO. 5916
Portland, Oregon	DEPT. ORDERED BY DJ #4423
	MARK EVERY PACKAGE WIT ABOVE ORDER NUMBER.

QUANTITY	DESCRIPTION	UNIT PRICE	TRADE DIS.	AMOUNT
	Docking and undocking			1,576.23
T- 11				
	82690			2

PLEASE FURNISH 3 COPIES OF INVOICES COVERING THIS MATERIAL.
INVOICES MUST BE MAILED NOT LATER THAN 5 DAYS AFTER ORDER IS SHIPPED.
PACKING SLIP MUST ACCOMPANY EACH SHIPMENT.

Jana Jemma PURCHASING AGENT

Docking I	No. 4422		February 19.48
Name of V	Vessel M/S Pauline	Gross R	deg. Tonnage: 252
		Cargo -	- Long Tons:
Ordered b	y Floating Marine Ways Bill to same	Lifted on:	Repairs by
	Undocking Started:  M. 2/12 1948 9:59A M. 2/13 19		4-5 Dock No. 2
DATE	DOCKAGE	AMOUNT	GENERAL DESCRIPTION OF WORK
2/13	Lift day ends 9:10 AM 252 @ .20 1/6 of final quarter of 1st lay day	50.40	Changed propellers
	ends 10:10 AM 252 tons @ .01 x 1 (Man.)	10.00	
		60.40	
			Vessel arrived pier S-2 at 7:45 AM 2/12
			After undocking, vessel tied to pier
			S-2 at 10:42 AM 2/13
	Vessel ready to undock 9:52 AM 2/13		
			Vessel departed from pier S-2 at 11:15 AM 2/13
	Compiled by	EC	Approved by Entered FEB 1 6 1948 Billed 2/16/48

Docking N	0. 4421			February	19.48
Name of V	essel Barge N.W. #11			eg. Tonnage: 413 135' x 36' x 8'-6" - Long Tons:	
Ordered by	Floating Marine Ways Bil	u to same		Repairs by Same	
Docked:	Undocking Started:	11 00	Lifted on:	Repairs by	************
	M. 2/11 19 48 3:20P M.	2/13 19.4	8 Pontoons Nos.	4-5 Dock No. 1	T CO. PORTLAND
DATE	DOCKAGE		Amount	GENERAL DESCRIPTION OF WORK	
2/12	Lift day ends 2:50 PM 413 @	.20	82.60	Replaced 4 planks and calked same	
2/13	1st lay day ehes 2:50 PM 41	3 @ .10	41.30		
			123.90		
		•		7	
				Barge arrived pier N-2 at 9:00 AM 2/1]	
				After undocking, barge tied to pier N-	-2
				at 3:46 PM 2/13	
				Barge departed from pier N-2 at 4:26 H	PM
	Barge ready to undock 2:50 Pl	M 2/13		2/13	
		Compiled by		Approved by Entered Billed	
			EC	) FEB 1 6 1948 2/1	1.0
				120 20 1340 3/1	1148

#### THE PORT OF PORTLAND-DRY DOCK

#### DOCKAGE COMPILATION SHEET

Docking 1	No. 4420		reoruary 19 40
Name of	Vessel M/S Hodgson	Gross R	eg. Tonnage: 251
		Cargo —	- Long Tons:
	by Floating Marine Ways Bill to.	same	Repairs by Same
Docked: 1:30	Undocking Started: P <sub>M</sub> 2/11 19 48 4:14P <sub>M</sub> 2/13	Lifted on:  19. 48Pontoons Nos.	1-2 Dock No. 1
DATE	DOCKAGE	AMOUNT	GENERAL DESCRIPTION OF WORK
2/12	Lift day ends 1:30 PM 251 @ .20.	50.20	Washed, cleaned & painted hull. Spot
2/13	1st lay day ends 1:30 PM 251 @ .10	25.10	calked hull. Painted anchor chains.
	3/6 of final quarter of 2nd lay day		
	ends 4:30 PM 251 tons @ .01 x 3		
	Min. fractional lay day charge	10.00	
		85.30	
			Vessel arrived pier S-1 at 10:05 AM
			2/11
	•		
			After undocking, vessel tied to pier S-1
			at 5:00 PM 2/13
	Vessel ready to undock 4:13 PM 2/13		
			Vessel departed from pier S-1 at 8:10 AM
			2/14
	Compiled by	EC	Approved by FEB 1 6 1948 Billed 2/19/48

ocking !	No. 4419		February	
Vame of	Vessel S7S BENJAMIN CHEW	Gross Re		
ordered l	Works by Albina Engine & Machine Bill to Bill		- Long Tons: Repairs by Same	
Docked:	Undocking Started:	Lifted on:		
2:28	P <sub>M</sub> . 2/9 <sub>19</sub> 48 4:00A <sub>M</sub> . 2/11	19. 48 Pontoons Nos.	all Dock No.	18067 JAMES, KERNS & ABBOTT CO. PORTLAND
DATE	DOCKAGE	AMOUNT	GENERAL DESCRIPT	
10	Lift day ends 12:28 PM 7191 @ .10	719.10	Renewed part of one plat	e on starboard
11	3/4 of 1st lay day ends 6:28 AM		side.	
	7191 tons @ .10 X 3/4	539.33		
		1258.43		
			Vessel arrived pier S	-2 at 6:10 AM 2/9
	Vessel ready to undock 3:00 AM 2/11/48		After undocking, vessel dock #1 at 5:10 AM 2/11	departed from
	Compiled b	EC C	Approved by Entered FEB	16 1948 Billed 2/13/4

AURDOCK 1131

#### PURCHASE ORDER

BFNJ. CHEW

#### ALBINA ENGINE & MACHINE WORKS, INC.

2103 N. CLARK AVE. PORTLAND 12, OREGON

> PURCHASE ORDER NO.

82630

	GOR	IFIRA	MATI	ON
The Port of Portlan	d			
916 Ibalo	ling 0	Blal	/	
	n 4			

2-17-48

SHIP TO

ACCOUNT NO. 5915

DEPT. ORDERED BY DJ #4419

QUANTITY	DESCRIPTION	UNIT PRICE	TRADE DIS.	AMOUNT
	Docking and undocking vessel			1,258.43
4.	n in			

LEASE FURNISH 3 COPIES OF INVOICES COVERING THIS MATERIAL.

NVOICES MUST BE MAILED NOT LATER THAN 5 DAYS AFTER RDER IS SHIPPED.

PACKING SLIP MUST ACCOMPANY EACH SHIPMENT.

PURCHASING AGENT

#### THE PORT OF PORTLAND DRY DOCK

#### DOCKAGE COMPILATION SHEET

Docking N	Vo. 4418			February 19 48
	Vessel S/S Santa Leonor		. Gross Re	g. Tonnage: 8258
Works Ordered by Albina Engine & Machine Bill to				Long Tons: 1300  Repairs by Same
Docked:	Undocking Started:		fted on:	Repairs by
	PM. 2/4 1948 4:50 PM. 2/			all Dock No. 2
DATE	DOCKAGE		AMOUNT	GENERAL DESCRIPTION OF WORK
2/5	Lift day ends 8:30 PM			Washed, cleaned & painted hull.
	8258 tons @ .10	8	25.80	Inspected anchor chains
	Cargo 1300 tons @ .10	1	30.00	
		9	55.80	
			-	
				Vessel arrived pier S-2 at 7:13 PM 2/4
				After undocking, vessel tied to pier S-2
				at 6:10 PM 2/5
	Vessel aready to undock 4:451	PM 2/5		Vessel xxxxxx departed from pier S-2 at
				815 PM 2/5
	•			
				77/
		Compiled by		Approved by FEB 1 6 1948 Billed 2 11 48

#### PURCHASE ORDER

SANTA LEONOR

#### ALBINA ENGINE & MACHINE WORKS, INC.

2103 N. CLARK AVE. PORTLAND 12, OREGON

		PURCHAS ORDER		2595
	The Port of Portland GOME IRMATION	DATE 2	-13-48	
		DEPT. ORDERED  MARK EV ABOVE O	Do	#4418 KAGE WITH MBER.
JANTITY	DESCRIPTION	UNIT PRICE	TRADE DIS.	AMOUNT
	Docking and Undocking 8258 tons @ .10 tons Cargo 1300 @ .10			
				955.80

82595

PLEASE FURNISH 3 COPIES OF INVOICES COVERING THIS MATERIAL.
INVOICES MUST BE MAILED NOT LATER THAN 5 DAYS AFTER ORDER IS SHIPPED.
PACKING SLIP MUST ACCOMPANY EACH SHIPMENT.

Sand Jenna PURCHASING AGENT

Wahming

Docking IN	O. TTA!		repruery 19 40
Name of V	essel Tug Shaver	Gross R	leg. Tonnage: 424
		Cargo -	- Long Tons:
Ordered by	Western Transportation Co.Bill to.		Repairs by Same
Docked:	Undocking Started:	Lifted on:	
9:25 A	M 2/3 19 48 12:34Pm 2/3	19.48 Pontoons Nos.	4-5 Dock No. 1
DATE	DOCKAGE	Amount	GENERAL DESCRIPTION OF WORK
2/4	Lift day ends 9:25 AM		Changed both propellers
	424 tons @ .20	84.80	
	Customers Purchase Order #22-S		
	Render invoices in quadrup, icate		
			Vessel arrived pier N-2 at 7:00 PM 2/2
			After undocking, vessel departed from
			dock #1 at 1:11 PM 2/3
	Vessel ready to undock 11:45 AM 2/3	3	
	Compiled by		Approved by Entered Billed
		EC	FEB 1 6 1948 2 148

Docking I	No. 4416		February 19 48
Name of V	Vessel S/S Thomas Fitzsimons	Gross Ro	eg. Tonnage: 7191
	Works		- Long Tons:
	y Albina Engine & Machine Bill to	same	Repairs by Same
Docked:	Undocking Started:	Lifted on:	
12:03	$P_{\rm M.}$ 2/1 $_{19}48$ 12:49 $P_{\rm M.}$ 2/4 $_{19}48$	48 Pontoons Nos.	all Dock No. 2
DATE	DOCKAGE	Amount	GENERAL DESCRIPTION OF WORK
	Docking time starts 8:00 AM 2/2		Cleaned & painted hull. Pulled propeller
2/3	Lift day ends 8:00 AM 7191 tons @ .10	719.10	and tail shaft for inspection. Renewed
2/4	1st lay day ends 8:00 AM 7191 @ .10	719.10	tail shaft. Inspected anchor chains.
	1/4 of 2nd lay day ends 2:00 PM		
		179.78	
	7191 tons @ .10 x 1/4		
		1,617.98	
			Vesselarrived pier S-2 at 8:40 AM 2/1
			After undocking, vessel tied to pier S-2
			at 1:55 PM 2/4
	Vessel ready to undock 12:30 PM 2/4		Vessel departed from pier S-2 at
			2:10 PM 2/4
	Compiled by		Approved by Entered Billed 2/12/4
	[보통] [12] [12] [13] [14] [14] [14] [14] [14] [14] [15] [15] [15] [15] [15] [15] [15] [15		Approved by Entered B.

#### PURCHASE ORDER

FITZSIMMONS

#### ALBINA ENGINE & MACHINE WORKS, INC.

2103 N. CLARK AVE. PORTLAND, 12, OREGON

# CONFIRMATION

PURCHASE ORDER NO. 82603

DATE 2-13-48

SHIP TO

ACCOUNT NO. 5908

The Port of Portland
916 Spalding Building
Portland, Oregon

DEPT. ORDERED BY DJ #44116

MARK EVERY PACKAGE WITH

YTITHAUG	DESCRIPTION	UNIT PRICE	TRADE DIS.	AMOUNT
				0.256
	Docking and undocking vessel	1,617.98	•	
			and the second	
			1.0	
	82603		0	

PLEASE FURNISH 3 COPIES OF INVOICES COVERING THIS MATERIAL.
INVOICES MUST BE MAILED NOT LATER THAN 5 DAYS AFTER ORDER IS SHIPPED.
PACKING SLIP MUST ACCOMPANY EACH SHIPMENT.

PURCHABING AGENT

Docking I	No. 4415		Jan. & Feb. 19 48
Name of V	Vessel S/S Marit	Gross R	eg. Tonnage: 7176
	Works Works		- Long Tons:
	y Albina Engine & Machine Bill to.		Repairs by Same
Docked:	Undocking Started:	Lifted on:	
3:45 E	<sup>9</sup> M 1/31 1948 8:15A M 2/1 19	48 ontoons Nos	all Dock No. 1
			180g7 JAMES, KERNS & ABBOTT CO. PORTLAND
DATE	DOCKAGE	AMOUNT	GENERAL DESCRIPTION OF WORK
2/1	Lift day ends 3:45 PM		Cleaned & painted hull
	7176 tons @ .10	717.60	
			-1
			Vessel arrived pier 2-2 at 11:50 AM 1/31
			After undocking, vessel tied to pier N-2
			at 9:15 AM 2/1
	Vessel ready to undock 11:15 PM 1/31		Vessel departed from pier N-2 at 9:50 AM 2/1
	Compiled by	00	Approved by Entered Billed 26148

#### PURCHASE ORDER

3.54	RIT		
V  /J	BILL		

#### ALBINA ENGINE & MACHINE WORKS, INC.

2103 N. CLARK AVE. PORTLAND 12, OREGON

PURCHASE ORDER NO.	82547	
DATE 2-10-48		
SHIP TO		
ACCOUNT NO.	20	

COMFIGNATION The Port of Portland

DEPT. ORDERED BY DJ #4415

MARK EVERY PACKAGE WITH

5899

QUANTITY	DESCRIPTION	UNIT PRICE	TRADE DIS.	AMOUNT
	Docking and Undocking vessel			717.60
24				
	82547			

PLEASE FURNISH 3 COPIES OF INVOICES COVERING THIS MATERIAL.
INVOICES MUST BE MAILED NOT LATER THAN 5 DAYS AFTER ORDER IS SHIPPED. PACKING SLIP MUST ACCOMPANY EACH SHIPMENT.

PURCHASING AGENT